

Invoice

INVOICE NUMBER

SS110

DATE OF ISSUE

15/09/2023

DUE DATE

15/09/2023

BILLED TO

Manish Nair
678, Jaisalmer Street,
Jaisalmer - 345011

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1110

Description**Unit cost****QTY****Amount**

Champagne Satin Slippers

1,399

2

2,798

Teal Suede Stilettos

2,599

3

7,797

SUBTOTAL

10,595

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,270.92

SHIPPING

0

INVOICE TOTAL**11,861.92**